

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement - Finance Department - Sri P.Venkateswarlu,
Driver, Finance Department - Sanction of Medical Reimbursement - Orders -
Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 1954.

**Dated: 16-05-2015
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri P.Venkateswarlu, Driver, Finance Department,
dated: 23-03-2015.
3. Memo.No.4127/195/OP.II/2015, Finance (OP-II) Dept, dt: 24-03-2015.
4. Letter Dis. No.8283(1)/MA-C/2015, dated: 22-04-2015 from DME,
Hyderabad.

ORDER:

In the reference second read above Sri P.Venkateswarlu, Driver, Finance Department has stated that he has incurred an amount of Rs.84,770/- on his Son-treatment of "BIO-KEEMIYA" from 22-02-2015 to 07-03-2015 at OMNI Hospitals, Hyderabad. which is a recognized hospital.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.80,720/- (Rupees Eighty Thousand Seven Hundred and Twenty Only).

3. Government after careful examination, hereby sanction an amount of Rs.80,720/- (Rupees Eighty Thousand Seven Hundred and Twenty Only). to Sri P.Venkateswarlu, Driver, Finance Department towards reimbursement of medical expenses incurred his Son- treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO

SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER